



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034250**

Ship To: WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Center ID: WMSC	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2012 Page 1 of 3
			Billing Contact: NORMA ALDERETE Telephone:
Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 INSTALL & REPAIR OF IRON FOR INSTALLATION AND REPAIR OF IRON GATES, CHAIN LINK FENCE, BARBED WIRE, PIPE GATES, SLIDING AND SWING ARM GATES, MOTOR ACTIVATED GATES, REPAIR OF MOTOR THAT ACTIVATE THE GATES. USED FOR THE PREVENTION OF THEFT AND VANDALISM OF SECURED JOB SITES AND FACILITIES. FROM THE PERIOD OF 7/1/2012 THROUGH 6/30/2013. WATER PREVIOUS PO4500030793 BID 100013916-11-P AGREEMENT 4600000535 DEPT CONTACT: JIM VAN NORMAN PHONE: 619-527-7634	21,000 EA	USD 1.00	USD 21,000.00
2	DEPT OPEN FY13 INSTALL & REPAIR OF IRON FOR INSTALLATION AND REPAIR OF IRON GATES, CHAIN LINK FENCE, BARBED WIRE, PIPE GATES, SLIDING AND SWING ARM GATES, MOTOR ACTIVATED GATES, REPAIR OF MOTOR THAT ACTIVATE THE GATES. USED FOR THE PREVENTION OF THEFT AND VANDALISM OF SECURED JOB SITES AND FACILITIES. FROM THE PERIOD OF 7/1/2012 THROUGH 6/30/2013. METRO BID 10022371-12-Q AGREEMENT 4600000535 DEPT CONTACT: JIM VAN NORMAN PHONE: 619-527-7634	4,500 EA	USD 1.00	USD 4,500.00
3	DEPT OPEN FY13 INSTALL & REPAIR OF IRON FOR INSTALLATION AND REPAIR OF IRON GATES, CHAIN LINK FENCE, BARBED WIRE, PIPE GATES, SLIDING AND SWING ARM GATES, MOTOR ACTIVATED GATES,	4,500 EA	USD 1.00	USD 4,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410			Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPAIR OF MOTOR THAT ACTIVATE THE GATES. USED FOR THE PREVENTION OF THEFT AND VANDALISM OF SECURED JOB SITES AND FACILITIES. FROM THE PERIOD OF 7/1/2012 THROUGH 6/30/2013. MUNI BID 10022371-12-Q AGREEMENT 4600000535 DEPT CONTACT: JIM VAN NORMAN PHONE: 619-527-7634			
4	FY13 MOD Muni Fencing Modification to PO 4500034250 for \$10,000. Increased needs related to Muni facilities. Contract 4600000535 Requested by Lisa Dumas 619-527-7611	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		